

GOVERNMENT OF ANDHRA PRADESH
FINANCE (BG I) DEPARTMENT

Reconciliation of Dues Payable to GOAP by APCOB and dues from GOAP to APCOB – Furnishing of Report – Amendment to the G.O. Rt No.155, Finance (BG I) Department dt. 17.01.2012 – Orders – Issued.

G.O.Rt No. 710

Date:01-03-2012
Read the following : -

G.O.Rt.No.155, Finance (BG I) Department, dt.07.01.2012

- 0 -

The following amendment is issued to the reference cited.

AMENDEMENT

For	Read as
The Assistant Secretary to Government, Finance (Claims) Department is requested to prefer the claim with the Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad and arrange to issue cheque to M/s. Narasimha Murthy & Co.	The Finance (Claims) Department are requested to credit the payment to the Bank Account through ECS in A/c. No. 0878201001541, Canara Bank, Basheer Bagh Branch, Hyderabad in favour of M/s. Narasimha Murthy & Co. under intimation to Finance (BG I) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PUSHPA SUBRAHMANYAM
PRINCIPAL SECRETARY TO GOVERNMENT (IF)

To
The Pay and Accounts Officer, Hyderabad
The Deputy Pay and Accounts Officer, Hyderabad
The Finance (Claims) Department,
The Finance (OP II) Department,

Copy to : The Prl. Accountant General, AP, Hyd.
Narasimha Murthy & Co, Hyderabad.

// FORWARDED :: BY ORDER //

SECTION OFFICER